ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Puryear	Parent Record #	1830					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	9/29/2003	94,262.00
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	10/17/2003	50,268.60
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	1/2/2004	146,198.87
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	1/2/2004	33,740.86
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	2/5/2004	69,961.08
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	3/18/2004	53,197.72
	PURYEAR	Z02009176	CITY OF PURYEAR	33004	103	D	6/29/2004	19,253.53
	Summary fo	r 'REF DOC NUMBER' = Z020091	176 (7 detail records)					
						Total	for Z02009176	466,882.66